Form No. AEE(SSD)SDRES/PE-17 Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

Division: Date:

Sub-Division:

Bill Register No. 237 Dated 2/9/16 Cash Book Voucher No. Dated

Scheduled Docket No. Head of Account

Name of work (as per Sanctioned Estimate): **Repairs to culverts and drains in W. no. 12 Skettykalli Sub Division**

Name of Contractor and Full Address: M/S **Inchara Construction, # 60, 4th Cross, Nandi Nagara, Hesaraghatta Main road, chikkabanavara, Bangalore-560090**

Reference to Agreement No: **EE/DD/WO/30/15-16**

Certified that the measurements were taken by me on 20/6/2016 and recorded in pages 4905/no 4905 M/1 Measurements Book No. 4906/16-17 and that the work is satisfaction executed

Contractor Signature

Officer-in-charge of work.

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office

II Memorandum of Payment **Work Code No. 012-16-000015** Sub – Division Officer

		Amount	
1			
2	Total Value of work done or supplies made as per account		
3	Deduct amount to be held in reserve being ..... Percent Rs.	I&C	
4	Deduct payments:	864729	=
	a) Amount of previous payment as in the office Cash Book Voeher No. ..... Dated ..... S.D. No.	IT- 8647-	
	Amount adjusted towards cash advance recovery of	KSR-34589	
	b) Payments cost store or other materials supplied	WC- 8647-	
5		CSF- 865-	
	Balance being unpaid value of work done held in reserve	LR - Total 7620-	
6	Deduct cash advance made on the office cash book vehicle No.		
	Dated ..... Less adjustments	Ded	60368
7	Net amount due to or from contractor		
	Unadjusted items	Net	
8	Advance to contractor for materials brought to site (as detailed) within value of		80436
	Government materials supplied		
	Government materials supplied		

Audited and admitted for Rs. 864729= (in words)

Received Rs.

Passed by Cheque for Rs 804361=

By cash and by adjustment of payment as per memorandum

Witnesses

1

By adjustment Rs 60368=

Dy. Accounts Officer/Auditor dtd 20/9/16 Executive Engineer

Paid by Cheque No. dated

Cashier

Initials of Officer making payment dated

Contractor Signature

(for use in the office)

Signature of Contractor

Executive Engineer

Sl. No.	Description of Items	Unit	Previous Measurement Qty.	Previous Measurement Rate	Previous Measurement Cost	Present Measurement Qty.	Present Measurement Rate	Present Measurement Cost	Total Up-to-date Qty.	Total Up-to-date Cost
1	Earthwork excavation by manual means in hard soil involving an average lift upto 0.5 m excavated surface leveled and sides neatly meters and an average lift upto 0.5 m excavated surface leveled and sides disposed earth to be leveled neatly after breaking of clods complete as per specification & as per direction of Engineer in charge									
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC 53 with 40mm and down size graded granite metal coarse aggregates @ 0.86 cum aggreagates @ 0.58 cum machine mixed, concrete laid in layers not exceeding compacted, in foundation and plinth, cost of all materials, labour HOM of machinery complete as per specification & as per direction of engineer in charge									
3	Providing and laying in position plain cement concrete of mix 1:2:4 with cement 20mm and down size graded granite metal coarse aggreagates @ 0.876cum and @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15cms thick in foundation plinth and cills, including of cost of all materials, labour HOM of machinery complete as per specification & as per direction of Engineer in charge					28.48		183653	36.44	185053
4	Providing and laying cement concrete using 20mm and down size granite metal coarse (RMC) for R.C.C works laid in 15cms thick layers and well compacted finishing with necessary cement mortar, form works and scaffoldings to withstand cocnrete with all lead and lifts etc., complete (exclusive of cost of steel and fabrication) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation , column footing secondary beams, compelete as per specification & as per direction of Engineer in charge									
5	Providing TMT steel reinforcement for R. C. C work including straightening, cutting hooking paicing in positon, lapping and/ or welding wherever required, tying with binding anchoring to the adjoining membes wherever necessary complete as per design (wastage shall not be measured and paid) cost of mateials, labour HOM of machienry	Tonne				1.74		112777	1.74	112777
6	Providing and removing centering, shuttering strutting,propping etc., and removal of vertical surface such as walls at any thickness, including attached pilasters, buttress string courses cost of all materials, labour complete	Sqm				121.4	27.93	3426.34	121.4	3426.34
7	Removing B. S Slab Drain Stacking complete as per specification & as per direction in charge	Sqm				183.67	60.10	11041.37	183.67	11041.37
	Earthwork excavation by manual means in hard soil involving an aveage horizontal th meters and av aveage lift upto 0.5 m excavated surface leveled and sides neatly disposed earth to e leveled neatly after breaking of clods complete as per specificat irection of Engineer in charge	Cum				993.81 (120)	77.30	76821.- (994)	993.81 (120)	76821.- (994)
	ing stone slabs of drains & pointing in C M (1:3) complete as per specification & as on of Engineer in cahrge	Sqm				183.67	73.50	13500.-	183.67	13500.-
	al of debris to the final place of disposal with all lead and lift and as direction by r in charge of the work, lead 10 Km a) Basic rate for haulage of materials as epr RRB M100-4.1 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne Km c) Add loading and unloading complete as epr specification & as per direc charge	Cum.				1075.41 (134)	67.50	72597 (1345)	1075.41 (134)	72597 (1345)
								(4711.50)		(4711.50)

8647290

The contractor has completed the work satisfactorily
and the debries from the work spot
his own vehicles for the conveying the debries
all issues for the above work.